

PURCHASE ORDER



Huawei Technologies Co., NIG. Ltd

Subcontract No.:

PO No.: OU_NIGE20504030-2

PO/Rel. Ver.: 0

To:

Bill To:

Name:
Supplier: ONASIS LINKS RESOURCES LIMITED

Name: Ayoola Adewusi
Company: HUAWEI TECHNOLOGIES COMPANY (NIGERIA) LIMITED

Address: 55, Oroyinyin Street, Off Adeniji Adele

Address: No 4, Lekki expressway Oriental Hotel Building II

Phone: (234)8030495649

Phone: +2348055974107

Fax: (01)4360865

Fax:

Currency: NGN

Tax Rate: 5.0%

Assign No.:

Buyer: Olofinluyi Oluseyi 00281721, Olofinluyi Oluseyi

Buyer Email: Olofinluyi.Oluseyi@huawei.com

PO Approver: 刘意 00168265.Liu Yi

PO Type: STANDARD

Project Info.: ; 00056616003724 Engineering Name: project_no:

Payment Terms: Refer to Agreement

Remark: ;PPA4021NGA1701120073491990241618;2016_WA_Nigeria_MTN_3G<E_Project ;Please refer approved RFQ number PPA4021NGA1701120073491990241618/RFQ20170420EP7808. / Please refer approved RFQ number PPA4021NGA1701120073491990241618/RFQ20170420EP7808.

Created Date: 2017-05-15

Printed Date: 2017-05-24 23:02:45

LINE	ShipmentNum	Bidding Area	Site/Route	Item Description	Unit	Qty	Unit Price	SubTotal	Start Date	End Date	Exp Type
				RF Coaxial Connector, female, Plug/Straight, Matching		140	5210	2907180			
1	1			7/8 Inch C PCS 558		407					30-APR-2018 *INV
				able, For Smooth Aluminum Outer Conductor		99					
				RF Coaxial Connector, female, Plug/Straight, Matching			5210	2500800			
1	2			7/8 Inch C PCS 480							31-MAY-2018 *INV
				able, For Smooth Aluminum Outer Conductor							

Total Amount(Exclude Tax):

5,407,980.00

Tax:

270,399.00

Total Amount(Include Tax):

5,678,379.00

Notes/备注:

- This Purchase Order ("PO") is governed by all applicable agreements executed between the Supplier named under this PO and Huawei, whether by physical signature or online through the Huawei Supplier Internet Portal at <http://scs.huawei.com/eSupplier/> ("Huawei Supplier Portal"). Such agreements include but are not limited to: (i) the latest versions of the following agreements published by Huawei at the Huawei Supplier Portal: Master Purchase Agreement for Products, Master Purchase Agreement for Services, Master Purchase Agreement for Products and Services, Basic Agreements for Purchases, and Basic Agreements for Huawei Supplier Qualification; (ii) any valid master purchase agreement or similar agreements purchase physically signed by the Supplier under which this PO is issued; (iii) any project agreements, statement of works ("SOW") applicable to this PO, if any; (iv) any special agreements, including but not limited to Non-disclosure Agreement and Honesty and Integrity Commitment, etc.; and (v) all documents attached to and/or referred to by the aforesaid agreements.

本订单受双方签署的所有适用的协议的约束，无论签署是以书面形式还是通过华为供应商门户网站<http://scs.huawei.com/eSupplier>